

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Release of funds for part payment of honorarium to Booth Level Officers for the Financial Year, 2012-2013 – Allocation of funds to the District Election Officers – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2209

Dated:14-05-2013

Read the following:-

1. From Election Commission of India Lr.No.23/BLO/2009-ERS,
Dt: 03-03-2010.
2. From G.A. (Elecs.E) Dept., Memo.No.566/Elecs.E/A2/2010-4,
dt.27.05.2010
3. G.O.Rt.No.633, G.A. (Elecs.C) Dept.dt.07.02.2013.

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ORDER:

In the G.O 3rd read above, Government have issued orders sanctioning remuneration to Booth Level Officers being 1st and 2nd quarters in the Financial Year, 2012-2013.

2. In continuation of releases made in the G.O. 3rd read above, further sanction is hereby accorded to incur an expenditure of **Rs.1,45,79,400/-** (Rs. 92,09,420/- + Rs.53,69,980/-) (Rupees one crore forty five lakh seventy nine thousand four hundred only) to all the 23 District Election Officers as shown in the Annexure to this order to meet the expenditure towards part payment of honorarium to the Booth Level Officers @ Rs.220/- per Booth Level Officer of 3rd quarter due for the Financial Year 2012-2013 as per the availability of budget in B.E. 2013-14 and the remaining amount will be released after the final budget 2013-2014.

3. The District Election Officers are instructed to observe utmost economy in expenditure and ensure that there is no lapsing of funds by closely monitoring the incurring of expenditure.

4. The expenditure sanctioned in Para 2 above shall be debited to **“2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services / 284 Other Payments”** for Rs.92,09,420/- (Rupees ninety two lakh nine thousand four hundred and twenty only) and **“2015-Elections – “2015 Elections – M.H. 108 Issue of Photo Identity Cards to Voters – S.H (04) Photo Identity Cards to Voters” – 280 Professional Services / 284 Other Payments”** for Rs.53,69,980/- (Rupees fifty three lakh sixty nine thousand nine hundred and eighty only) shall be met from out of the funds provided in the current Financial Year 2013-2014.

5. All the District Election Officers are requested to immediate draw and disburse to all the Booth Level Officers and are also requested to furnish the expenditure particulars for the amounts now released immediately after their incurrence.

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6. All the District Treasury Officers and the Pay and Accounts Officer, Andhra Pradesh, Hyderabad are requested to admit the bills in audit to the extent of funds now sanctioned and released.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

All the District Election Officers & District Collectors (except the Collector, Hyderabad)

The Special Commissioner, GHMC & DEO., Hyderabad.

All the District Treasury Officers.

The Pay & Accounts Officer, A.P., Hyderabad.

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Expr.GAD.I) / (BG.I) Dept.

S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 2209 , General Administration (Elecs.C) Department Dt.14-05-2013				
Sl. No.	Name of the District	Total No. of BLOs @ Rs.225/- per BLO	103-04-280- Professional Services / 284 Other Payments Rs.	108-04-280- Professional Services / 284 Other Payments Rs
1	2	3	4	5
1	ADILABAD	2137	4,70,140	0
2	NIZAMABAD	1909	4,19,980	0
3	KARIMNAGAR	3331	7,32,820	0
4	MEDAK	2345	5,15,900	0
5	RANGA REDDY	4114	9,05,080	0
6	HYDERABAD (GHMC)	2649	5,82,780	0
7	MAHABUBNAGAR	3235	7,11,700	0
8	NALGONDA	2979	6,55,380	0
9	WARANGAL	2969	6,53,180	0
10	KHAMMAM	2080	4,57,600	0
11	SRIKAKULAM	2489	5,47,580	0
12	VIZIANAGARAM	1988	4,37,360	0
13	VISAKHAPATNAM	3462	7,61,640	0
14	EAST GODAVARI	3907	8,59,540	0
15	KADAPA	2267	4,98,740	0
16	WEST GODAVARI	2979	0	6,55,380
17	KRISHNA	3482	0	7,66,040
18	GUNTUR	3662	0	8,05,640
19	PRAKASAM	2567	0	5,64,740
20	NELLORE	2402	0	5,28,440
21	KURNOOL	2972	0	6,53,840
22	ANANTAPUR	3220	0	7,08,400
23	CHITTOOR	3125	0	6,87,500
	TOTAL	66270	92,09,420/- (Rupees ninety two lakh nine thousand four hundred and twenty only)	53,69,980/- (Rupees fifty three lakh sixty nine thousand nine hundred and eighty only)

BHANWAR LAL
 CHIEF ELECTORAL OFFICER & E.O.
 PRINCIPAL SECRETARY TO GOVERNMENT

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